Sign Out   Edit   View   Format   Reports   Chat/Help

Patient Account	Batch Statements	**Reports**	Auto Post Payments	Manual Post Payments	Online

Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Comb

Service Date Start   **X**   1/1/2019   Site **X**   ▽   Pmt Source **X**   ○ Patient   ○ Insuran

Service Date End   **X**   7/30/2023   Clinician **X**   Billing Code **X**

Payment Date Start   **X**   Insurance **X**   ▽   Pmt/Adj Code **X**

Payment Date End   **X**   Patient **X**   ○ Self Pay   Balance Type **X**   ☐ Patient   ☐ Insuran

Posted Date Start   **X**   ○ Bill Insurance   ○ Manually Posted   ○ Outstanding Balan

Posted Date End   **X**   ○ Auto Post Payments   ○ Credit Balance

X Clear Filters	*112 matching transactions found.*	Show Insurance/ Patient Balances ☒	Show Sites ☒ Show Patients ☒ Show Clinicians ☒ Show Insurance ☐	**Detail**	Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Michelle Grayless, MSW									
◉ Dominguez, Ernesto S.									
◉ SRVC: 12/22/2021		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ SRVC: 1/5/2022		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ SRVC: 1/10/2022		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
Tomas Sandoval, CPSW	105.00								
◉ Baker, Nathan	105.00								
◉ SRVC: 4/4/2023	105.00	0.00	0.00	BAL DUE: $105.00 90834 Psychotherapy 45 Min.					
SPIN Supporting People In	530.00								
Christina Wolford, LCSW	255.00								
◉ Aguilar, Ivan	85.00								
◉ SRVC: 3/14/2023	85.00	0.00	0.00	BAL DUE: $85.00 90834 Psychotherapy 45 Min.					
◉ Carrillo, Sylvia A									
◉ SRVC: 9/28/2021		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ Hicks, Terance									
◉ SRVC: 2/9/2022		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ Huerta, Maria M									
◉ SRVC: 10/15/2021		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ SRVC: 10/21/2021		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ Maynes, Anthony									
◉ SRVC: 5/9/2022		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ Medina, Norma									
◉ SRVC: 1/3/2022		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ Rogers, Gary W									
◉ SRVC: 9/29/2021		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ SRVC: 9/30/2021		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ Sedillo, Melvin									
◉ SRVC: 1/6/2022		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ SRVC: 1/3/2022		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ SRVC: 11/12/2021		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ SRVC: 11/13/2021		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					
◉ SRVC: 11/17/2021		0.00	0.00	BAL DUE: $0.00 90834 Psychotherapy 45 Min.					